



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

31

**MINERAL COUNTY**

**0577 Alberton K-12 Schools**

**District ANB:** EL: 116 HS: 86

**Located ANB:** 106

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	624,326.91	499,461.52	124,865.39	62,432.69
This Month's Payment - sent to Mineral County				62,432.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	55,570.94	44,456.72	11,114.22	5,557.09
This Month's Payment - sent to Mineral County				5,557.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,932.88	6,346.32	1,586.56	793.29
This Month's Payment - sent to Mineral County				793.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,120.80	3,296.64	824.16	412.08
This Month's Payment - sent to Mineral County				412.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Mineral County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	28,778.00	23,022.40	5,755.60	2,877.80
This Month's Payment - sent to Mineral County				2,877.80

\* Entitlement has been recalculated

Office of Public Instruction

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31 MINERAL COUNTY				
0577 Alberton K-12 Schools		District ANB: EL: 116 HS: 86		
		Located ANB: 106		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63
This Month's Payment - sent to Mineral County				10,114.63
This Month's Payment for District				82,307.58
0579 Superior K-12 Schools		District ANB: EL: 261 HS: 131		
		Located ANB: 392		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,058,536.68	846,829.36	211,707.32	105,853.67
This Month's Payment - sent to Mineral County				105,853.67
Quality Educator (01-3111)				
ENTITLEMENT	106,627.36	85,301.92	21,325.44	10,662.74
This Month's Payment - sent to Mineral County				10,662.74
At Risk Student (01-3112)				
ENTITLEMENT	12,955.62	10,364.48	2,591.14	1,295.56
This Month's Payment - sent to Mineral County				1,295.56

\* Entitlement has been recalculated

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31 MINERAL COUNTY				
0579 Superior K-12 Schools		District ANB:	EL: 261 HS: 131	
		Located ANB:	392	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,996.80	6,397.44	1,599.36	799.68
This Month's Payment - sent to Mineral County				799.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	2,400.00	600.00	300.00
This Month's Payment - sent to Mineral County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	66,984.01	53,587.20	13,396.81	6,698.40
This Month's Payment - sent to Mineral County				6,698.40
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63
This Month's Payment - sent to Mineral County				10,114.63
This Month's Payment for District				135,724.68

\* Entitlement has been recalculated

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**MINERAL COUNTY**

0582 St Regis K-12 Schools

**District ANB:** EL: 107 HS: 65

**Located ANB:** 172

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	547,866.58	438,293.28	109,573.30	54,786.66
This Month's Payment - sent to Mineral County				54,786.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	58,446.04	46,756.80	11,689.24	5,844.60
This Month's Payment - sent to Mineral County				5,844.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,720.12	9,376.08	2,344.04	1,172.01
This Month's Payment - sent to Mineral County				1,172.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,508.80	2,807.04	701.76	350.88
This Month's Payment - sent to Mineral County				350.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Mineral County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,989.56	27,991.68	6,997.88	3,498.96
This Month's Payment - sent to Mineral County				3,498.96

\* Entitlement has been recalculated

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**Payment Report**  
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**April Payment**

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31		MINERAL COUNTY			
0582 St Regis K-12 Schools		District ANB: EL: 107 HS: 65		Located ANB: 172	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)		Total Due			
ENTITLEMENT		101,146.32	80,917.04	20,229.28	10,114.63
This Month's Payment - sent to Mineral County				10,114.63	
This Month's Payment for District					75,827.74



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**MINERAL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,230,730.17	1,784,584.16	446,146.01	223,073.02	223,073.02
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	220,644.34	176,515.44	44,128.90	22,064.43	22,064.43
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	32,608.62	26,086.88	6,521.74	3,260.86	3,260.86
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	15,626.40	12,501.12	3,125.28	1,562.64	1,562.64
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,800.00	3,840.00	960.00	480.00	480.00



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**MINERAL COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 764

**County ANB:** EL: 0 HS: 0 K12: 670

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	130,751.57	104,601.28	26,150.29	13,075.16
				13,075.16
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	303,438.96	242,751.12	60,687.84	30,343.89
				30,343.89
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				293,860.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				293,860.00